

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure incurred towards the repairs of 2 air pvc cable in pvc channel/pipe fitting with labour and material charges for use in the Office of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 765**

**Dated: 16-10-2012**

**Read:-**

1. Bill from M/s. BIGBEE TELECOM, Himayatnagar, Hyderabad, Invoice No.1744, Dated: 08.10.2012.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.3,465/- (Rupees three thousand four hundred and sixty five only) towards repairs of 2 air pvc cable in pvc channel/pipe fitting with labour and material charges by BIGBEE TELECOM, Himayatnagar, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) YAT&C Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of BIGBEE TELECOM, State Bank of Hyderabad, Account No.52082288858, Tankbund Branch, Hyderabad, MICR No.500004039, IFSC Code: SBHY 0020432.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s. BIGBEE TELECOM  
Himayatnagar, Hyderabad

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**